



State of New Jersey
CASINO CONTROL COMMISSION
Tennessee Avenue and Boardwalk
Atlantic City NJ 08401

JAMES E. MCGREEVEY
Governor

LINDA M. KASSEKERT
Chair

WILLIAM T. SOMMELING
Vice Chair

MICHAEL A. FEDORKO
MICHAEL C. EPPS
RALPH G. FRULIO
Commissioners

February 10, 2004

(609) 441-3422

Dear Subscriber:

Enclosed is the New Jersey Casino Industry Monthly Financial Report for the month of **January 2004**.

If you have any questions, please contact me at (609) 441-3799. You can also contact me by e-mail at dheneghan@ccc.state.nj.us. If you have any questions about your subscription, contact Josephine Nanfara Steindl at (609) 441-3211 or by e-mail at jsteindl@ccc.state.nj.us.

Sincerely,

A handwritten signature in cursive script, appearing to read "Daniel J. Heneghan".

Daniel J. Heneghan
Public Information Officer

/jmns/moncvrltr.doc/

Enclosure

JANUARY 2004 STATISTICS

CASINO WIN AND GROSS REVENUE

	2004	2003	Favorable (Unfavorable)	
			\$	%
January				
Casino Win	\$366,502,706	\$333,977,152	32,525,554	9.7
Uncollectible Patrons' Checks Adjustment	(93,339)	1,290,437	1,383,776	N/A
Gross Revenue	<u>\$366,596,045</u>	<u>\$332,686,715</u>	<u>33,909,330</u>	10.2

CASINO REVENUE FUND

	8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
January 2004	\$29,327,684	(\$31,188)
May 1978 through January 2004 Includes payments from tax audit deficiencies	\$5,842,070,832	\$124,080,506

CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS

(Based on 1.25% of Gross Revenue)

January 2004	\$4,582,451
--------------	-------------

FIVE HIGHEST MONTHS OF WIN FOR JANUARY IN THE HISTORY OF ATLANTIC CITY

(\$ in Millions)

January 2004	\$366.5
January 2003	\$334.0
January 2002	\$322.4
January 1998	\$318.5
January 2001	\$309.6

FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY

(\$ in Millions)

August 2003	\$474.9
July 2003	\$436.1
July 2000	\$429.3
August 2002	\$427.2
August 2001	\$423.2

**ATLANTIC CITY CASINO INDUSTRY
COMPARISON OF CASINO WIN
FOR THE MONTH JANUARY 2004 AND 2003
(PARENTHESIS INDICATE DAILY AVERAGES)***

	<u>January 2004</u> <u>Month</u>	<u>January 2003</u> <u>Month</u>
AC Hilton	\$23,212,330 (748,785)	\$24,882,670 (802,667)
Bally's AC	50,256,112 (1,621,165)	52,443,162 (1,691,715)
Borgata	47,448,809 (1,530,607)	0 0
Caesars	41,502,265 (1,338,783)	42,155,603 (1,359,858)
Harrah's	34,819,330 (1,123,204)	35,326,653 (1,139,569)
Resorts	16,826,245 (542,782)	18,608,656 (600,279)
Sands	13,828,045 (446,066)	14,122,255 (455,557)
Showboat	28,852,477 (930,725)	27,587,622 (889,923)
Tropicana	28,255,210 (911,458)	31,152,386 (1,004,916)
Trump Marina	19,807,048 (638,937)	20,344,030 (656,259)
Trump Plaza	22,710,130 (732,585)	25,127,202 (810,555)
Trump Taj Mahal	38,984,705 (1,257,571)	42,226,913 (1,362,158)
Industry	<u>\$366,502,706</u> <u>(11,822,668)</u>	<u>\$333,977,152</u> <u>(10,773,457)</u>

* Industry daily averages may not foot due to rounding.

**ATLANTIC CITY CASINO INDUSTRY
SLOT MACHINE WIN ANALYSIS
FOR THE MONTH ENDED JANUARY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$14,822,192	\$15,941,553	(1,119,361)	(7.0)
BALLY'S AC	35,552,549	36,356,794	(804,245)	(2.2)
BORGATA	27,070,321	0	27,070,321	100.0
CAESARS	26,586,094	26,211,791	374,303	1.4
HARRAH'S	31,152,080	30,885,717	266,363	0.9
RESORTS	11,873,956	13,074,261	(1,200,305)	(9.2)
SANDS	11,329,016	11,378,745	(49,729)	(0.4)
SHOWBOAT	25,585,882	23,659,812	1,926,070	8.1
TROPICANA	19,316,401	21,026,518	(1,710,117)	(8.1)
TRUMP MARINA	15,448,928	15,628,401	(179,473)	(1.1)
TRUMP PLAZA	15,730,648	17,281,103	(1,550,455)	(9.0)
TRUMP TAJ MAHAL	24,684,748	26,999,211	(2,314,463)	(8.6)
INDUSTRY	<u>\$259,152,815</u>	<u>\$238,443,906</u>	<u>20,708,909</u>	8.7

**ATLANTIC CITY CASINO INDUSTRY
TABLE GAME WIN ANALYSIS
FOR THE MONTH ENDED JANUARY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$8,390,138	\$8,941,117	(550,979)	(6.2)
BALLY'S AC	14,703,563	16,086,368	(1,382,805)	(8.6)
BORGATA	20,378,488	0	20,378,488	100.0
CAESARS	14,916,171	15,943,812	(1,027,641)	(6.4)
HARRAH'S	3,667,250	4,440,936	(773,686)	(17.4)
RESORTS	4,952,289	5,534,395	(582,106)	(10.5)
SANDS	2,499,029	2,743,510	(244,481)	(8.9)
SHOWBOAT	3,266,595	3,927,810	(661,215)	(16.8)
TROPICANA	8,938,809	10,125,868	(1,187,059)	(11.7)
TRUMP MARINA	4,358,120	4,715,629	(357,509)	(7.6)
TRUMP PLAZA	6,979,482	7,846,099	(866,617)	(11.0)
TRUMP TAJ MAHAL	14,299,957	15,227,702	(927,745)	(6.1)
INDUSTRY	<u>\$107,349,891</u>	<u>\$95,533,246</u>	<u>11,816,645</u>	12.4

**ATLANTIC CITY CASINO INDUSTRY
TOTAL CASINO WIN ANALYSIS
FOR THE MONTH ENDED JANUARY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$23,212,330	\$24,882,670	(1,670,340)	(6.7)
BALLY'S AC	50,256,112	52,443,162	(2,187,050)	(4.2)
BORGATA	47,448,809	0	47,448,809	100.0
CAESARS	41,502,265	42,155,603	(653,338)	(1.5)
HARRAH'S	34,819,330	35,326,653	(507,323)	(1.4)
RESORTS	16,826,245	18,608,656	(1,782,411)	(9.6)
SANDS	13,828,045	14,122,255	(294,210)	(2.1)
SHOWBOAT	28,852,477	27,587,622	1,264,855	4.6
TROPICANA	28,255,210	31,152,386	(2,897,176)	(9.3)
TRUMP MARINA	19,807,048	20,344,030	(536,982)	(2.6)
TRUMP PLAZA	22,710,130	25,127,202	(2,417,072)	(9.6)
TRUMP TAJ MAHAL	38,984,705	42,226,913	(3,242,208)	(7.7)
INDUSTRY	<u>366,502,706</u>	<u>333,977,152</u>	<u>32,525,554</u>	9.7

TRADING NAME OF LICENS ATLANTIC CITY HILTON (GNOC, CORP.)
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF : January 31, 2004

CASINO WIN - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	37	\$2,788,147	\$18,847,003	14.8%
2	Craps	9	\$1,349,087	\$7,173,684	18.8%
3	Roulette	10	\$792,579	\$3,573,978	22.2%
4	Big Six	0	\$0	\$0	0.0%
5	Baccarat	1	\$494,052	\$2,917,990	16.9%
6	Minibaccarat	5	\$988,251	\$5,989,894	16.5%
7	Other Games (page-2)	23	\$1,978,022	\$8,476,049	23.3%
8	Subtotal - Table and Other Games	85	\$8,390,138	\$46,978,598	17.9%
9	Poker	0	\$0		
10	Total - Table and Other Games	85	\$8,390,138		

Slot Machines:					
11	\$.05 slot machines	473	\$3,991,785	\$37,853,094	10.5%
12	\$.25 slot machines	913	\$4,774,472	\$59,771,444	8.0%
13	\$.50 slot machines	156	\$1,011,138	\$12,246,738	8.3%
14	\$ 1.00 slot machines	291	\$2,606,352	\$38,217,690	6.8%
15	\$ 5.00 slot machines	91	\$1,287,048	\$22,851,140	5.6%
16	\$ 25.00 slot machines	12	\$225,688	\$2,886,350	7.8%
17	\$ 100.00 slot machines	12	\$304,595	\$5,876,200	5.2%
18	Multi Denominational Machines				
19	Other slot machines	71	\$621,114	\$8,186,236	7.6%
20	Total - Slot Machines	2,019	\$14,822,192	\$187,888,892	7.9%
21	Total Casino Win		\$23,212,330		

YEAR-TO-DATE

TAX ON GROSS REVENUE

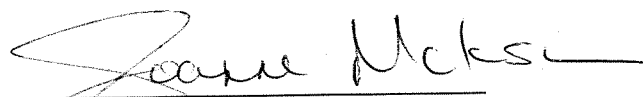
22	Year-to-date Table and Other Games Win	\$8,390,138	
23	Year-to-date Slot Machine Win	\$14,822,192	
24	Total year-to-date Win		\$23,212,330
	Less - adjustment for uncollectible patrons' checks		
25	Provision for uncollectible patrons' checks	\$0	
26	Maximum adjustment (4% of line 24)	\$928,493	
27	Adjustment (the lesser of line 25 or line 26)		\$0
28	Gross revenues (line 24 less line 27)		\$23,212,330
29	Estimated tax on gross revenues (8% of line 28)		\$1,856,986
30	Less - total tax paid in prior months		\$0
31	Total tax required for this month (line 29 less line 30)		\$1,856,986
32	Total progressive payout liability - end of month	\$321,582	
33	Authorized casino square footage - end of month	59,612	
34	Authorized simulcasting square footage-end of month	0	
35	Simulcasting revenue for the month	\$0	
36	Simulcasting handle for the month	\$0	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

February 8, 2004

Date

2/01

 1231-11

SIGNATURE
CASINO CONTROLLE CCC-101
TITLE OF OFFICER

TRADING NAME OF LICENSEE

ATLANTIC CITY HILTON (GNOC, CORP.)

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF : January, 2004

Line (a)	Other Games		Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Type of Game (b)					
1	Red Dog		0	\$0	\$0	0.0%
2	Sic Bo		0	\$0	\$0	0.0%
3	Pai Gow Poker		4	\$548,951	\$2,033,451	27.0%
4	Pai Gow		3	\$424,741	\$1,879,713	22.6%
5	Pokette		0	\$0	\$0	0.0%
6	Double Down Stud Poker		0	\$0	\$0	0.0%
7	Keno		0	\$0	\$0	0.0%
8	Caribbean Stud Poker		4	\$218,723	\$771,903	28.3%
9	Let It Ride Poker		4	\$172,292	\$802,090	21.5%
10	Super 7 1/2		0	\$0	\$0	0.0%
11	Mini-Craps		0	\$0	\$0	0.0%
12	Three Card Poker		6	\$560,257	\$2,832,041	19.8%
13	Caribbean Draw Poker		0	\$0	\$0	0.0%
14	Mini-Dice		0	\$0	\$0	0.0%
15	Fast Action Hold 'Em		0	\$0	\$0	0.0%
16	Casino War		0	\$0	\$0	0.0%
17	Countdown		0	\$0	\$0	0.0%
18	Spanish 21		0	\$0	\$0	0.0%
19	Colorado Hold'Em Poker		0	\$0	\$0	0.0%
20	Multi-Baccarat		0	\$0	\$0	0.0%
21	Wild Aruba Stud Poker		0	\$0	\$0	0.0%
22	Monopoly Poker		0	\$0	\$0	0.0%
23	Table Slots		0	\$0	\$0	0.0%
24	Rainbow Dice		0	\$0	\$0	0.0%
25	Triple Shot		0	\$0	\$0	0.0%
26	Blackjack Switch		0	\$0	\$0	0.0%
27	Let's Get Wild Poker		0	\$0	\$0	0.0%
28	Boston 5 Stud Poker		2	\$53,058	\$156,851	33.8%
29	Double Cross Poker					
Total - (Must agree with line 7 on Page 1)			23	\$1,978,022	\$8,476,049	23.3%

TRADING NAME OF LICENSEE : BALLY'S ATLANTIC CITY, INC.
SCHEDULE OF CASINO WIN AND
TAX ON GROSS REVENUE

FOR THE MONTH OF: January 2004

CASINO WIN - CURRENT MONTH

Line	Type of Game	Number of Games	Win	Gross Revenue	Percentage
Table and Other Games:					
	Blackjack	88	\$4,556,552	\$ 38,350,980	11.9%
	Craps	16	2,135,025	12,261,160	17.4%
	Roulette	24	2,092,943	9,075,541	23.1%
	Big Six	2	144,530	313,236	46.1%
	Baccarat	2	501,065	4,652,485	10.8%
	Minibaccarat	8	1,588,571	8,118,650	19.6%
	Other Games - (Page 2)	60	3,510,878	17,077,789	20.6%
	Subtotal - Table and Other Games	200	14,529,564	\$89,849,841	16.2%
	Poker	10	173,999		
	Total - Table and Other Games	210	\$14,703,563		

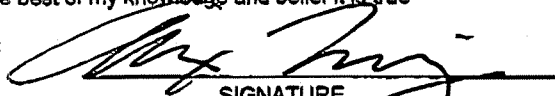
Slot Machines:					
	\$.05 Slot Machines	1285	\$ 8,907,422	\$ 88,426,079	10.1%
	\$.25 Slot Machines	3233	14,308,767	172,306,788	8.3%
	\$.50 Slot Machines	502	2,364,927	29,749,242	7.9%
	\$ 1.00 Slot Machines	748	5,815,757	88,205,952	6.6%
	\$ 5.00 Slot Machines	159	1,863,991	37,454,100	5.0%
	\$ 25.00 Slot Machines	24	21,523	4,567,375	0.5%
	\$100.00 Slot Machines	13	375,419	5,170,900	7.3%
	Multi-Denominational Slot Machines	0	-	-	
	Other Slot Machines	175	1,894,743	19,501,277	9.7%
	Total - Slot Machines	6139	\$ 35,552,549	\$ 445,381,713	8.0%
	Total Casino Win		\$50,256,112		

YEAR-TO-DATE**ESTIMATED TAX ON GROSS REVENUE**

Year-to-date Table and Other Games Win.....	\$ 14,703,563	
Year-to-date Slot Machines Win.....	\$ 35,552,549	
Total Year-to-Date Win.....		\$ 50,256,112
Less-Adjustment for Uncollectible Patrons' Checks:		
Provision for Uncollectible Patrons' Check.....	\$ -	
Maximum Adjustment(4% of line 24).....	\$ 2,010,244	
Adjustment (the lesser of line 25 or line 26).....		\$ -
Gross Revenue (line 24 less line 27).....		\$ 50,256,112
Estimated Tax on Gross Revenue (8% of line 28).....		\$ 4,020,489
Less - Total Tax Paid in Prior Months.....		\$ -
Total Tax Required for this Month (line 29 less line 30).....		\$ 4,020,489
Total Progressive Payout Liability - End of Month.....		\$ 1,439,564
Authorized Casino Square Footage - End of Month.....	179,108	
Authorized Simulcasting Square Footage - End of Month.....	46,232	
Simulcasting Revenue for the Month.....	\$ 219,734	
Simulcasting Handle for the Month.....	\$ 2,478,734	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief it is true and complete.

2/9/04
DATE


 SIGNATURE
 VICE PRESIDENT / C.F.O.
 TITLE OF OFFICER

TRADING NAME OF LICENSEE : **BALLY'S ATLANTIC CITY, INC.**
SCHEDULE OF CASINO WIN AND
TAX ON GROSS REVENUE
 OTHER GAMES
 FOR THE MONTH OF January 2004

Line	Game Name	Number of Games	Win or Loss	Gross Handle	Win Percentage
	Red Dog				
	Sic Bo	1	51,516	154,870	33.3%
	Pai Gow Poker	8	580,796	2,733,617	21.2%
	Pai Gow Tile	3	140,453	1,101,213	12.8%
	Pokette				
	Double Down Stud Poker				
	Keno	4	51,408	175,206	29.3%
	Caribbean Stud Poker	10	303,812	1,697,334	17.9%
	Let It Ride Poker	8	428,172	1,740,572	24.6%
	Super 7 1/2				
	Mini-Craps				
	Three Card Poker	13	1,258,540	6,663,502	18.9%
	Caribbean Draw Poker				
	Mini-Dice				
	"Fast Action Hold'Em"				
	Casino War				
	Countdown				
	Spanish 21	10	608,443	2,446,015	24.9%
	Colorado Hold'Em Poker				
	Multi-Bacc				
	Wild Aruba Stud Poker				
	Monopoly Poker				
	Table Slots				
	Rainbow Dice				
	Triple Shot				
	Blackjack Switch				
	Let's Get Wild Poker				
	Boston 5 Stud Poker	3	87,738	365,460	24.0%
	Double Cross Poker				
	Total - (Must agree with line 7 on Pg 1)	60	\$3,510,878	\$17,077,789	20.6%

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	72	\$7,625,522	\$63,313,360	12.0%
2	Craps	12	3,913,252	19,244,547	20.3%
3	Roulette	13	2,035,603	8,761,855	23.2%
4	Big Six	1	123,883	231,429	53.5%
5	Baccarat	2	1,807,891	7,682,010	23.5%
6	Minibaccarat	5	797,015	6,098,504	13.1%
7	Other Games - (Page 2)	24	3,110,386	14,791,059	21.0%
8	Subtotal - Table and Other Games	129	\$ 19,413,552	\$ 120,122,764	16.2%
9	Poker	34	\$964,936		
10	Total - Table and Other Games	163	\$ 20,378,488		

Slot Machines:					
11	\$.05 Slot Machines	876	7,564,448	92,991,262	8.1%
12	\$.25 Slot Machines	1,630	7,603,275	94,995,112	8.0%
13	\$.50 Slot Machines	216	1,114,745	14,647,444	7.6%
14	\$ 1.00 Slot Machines	484	3,905,455	54,645,737	7.1%
15	\$ 5.00 Slot Machines	107	1,019,035	23,830,515	4.3%
16	\$ 25.00 Slot Machines	16	367,935	6,365,550	5.8%
17	\$100.00 Slot Machines	12	(231,897)	6,586,100	-3.5%
18	Multi-Denominational Slot Machines	169	5,173,222	37,461,920	13.8%
19	Other Slot Machines	85	554,103	18,805,636	2.9%
20	Total - Slot Machines	3,595	\$ 27,070,321	\$ 350,329,276	7.7%
21	Total Casino Win		\$ 47,448,809		

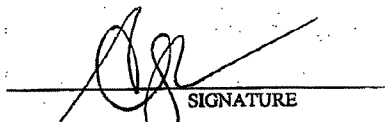
YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 20,378,488	
23	Year-to-Date Slot Machine Win.....	\$ 27,070,321	
24	Total Year-to-Date Win.....		\$ 47,448,809
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 1,897,952	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 47,448,809
29	Tax on Gross Revenue (8% of line 28).....		\$ 3,795,905
30	Less - Total Tax Paid in Prior Months.....		\$0
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 3,795,905
32	Total Progressive Payout Liability - End of Month.....	\$838,091	
33	Authorized Casino Square Footage - End of Month.....	115,892	
34	Authorized Simulcasting Square Footage - End of Month.....	9,112	
35	Simulcasting Revenue for the Month.....	\$135,442	
36	Simulcasting Handle for the Month.....	\$1,631,510	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

2/9/04
DATE


Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JANUARY, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	77,661	224,970	34.5%
3	Pai Gow Poker	5	544,695	2,104,736	25.9%
4	Pai Gow	2	475,779	1,739,343	27.4%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	0	(16)	0	0.0%
8	Caribbean Stud Poker				0.0%
9	Let it Ride Poker	4	394,392	1,924,942	20.5%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	8	1,309,580	6,916,116	18.9%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	4	308,295	1,880,952	16.4%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
	Total (Must agree with line 7 on Pg 1)	24	3,110,386	14,791,059	21.0%

TRADING NAME OF LICENSE

CAESARS ATLANTIC CITYSCHEDULE OF CASINO WIN AND TAX
TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY 2004

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	63	7,454,368	39,617,604	18.8%
2	Craps	13	2,551,173	14,021,190	18.2%
3	Roulette	15	1,560,473	7,673,093	20.3%
4	Big Six	2	142,650	282,919	50.4%
5	Baccarat	2	483,239	3,228,732	15.0%
6	Minibaccarat	3	196,523	1,991,828	9.9%
7	Other Games - (Page 2)	36	2,527,745	11,574,273	21.8%
8	Subtotal - Table and Other Games	134	14,916,171	\$ 78,389,639	19.0%
9	Poker	-	-		
10	Total - Table and Other Games	134	14,916,171		
Slot Machines:					
11	\$.05 Slot Machines	797	7,413,778	72,820,762	10.2%
12	\$.25 Slot Machines	1,625	9,337,361	102,242,128	9.1%
13	\$.50 Slot Machines	281	1,794,321	20,565,770	8.7%
14	\$ 1.00 Slot Machines	440	3,721,288	51,395,911	7.2%
15	\$ 5.00 Slot Machines	113	1,396,115	29,305,870	4.8%
16	\$ 25.00 Slot Machines	15	112,566	4,971,875	2.3%
17	\$100.00 Slot Machines	16	943,951	9,434,300	10.0%
18	Multi-Denominational Slot Machines				
19	Other Slot Machines	120	1,866,714	26,364,337	7.1%
20	Total - Slot Machines	3407	26,586,094	\$ 317,100,953	8.4%
21	Total Casino Win		\$ 41,502,265		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

21	Year-to-Date Table and Other Games Win.....	\$ 14,916,171
22	Year-to-Date Slot Machine Win.....	\$ 26,586,094
23	Total Year-to-Date Win.....	\$ 41,502,265
Less - Adjustment for Uncollectible Patrons' Checks:		
24	Provision for Uncollectible Patrons' Checks.....	\$ -
25	Maximum Adjustment (4% of line 23).....	\$ 1,660,091
26	Adjustment (the lesser of line 24 or line 25).....	\$ -
27	Gross Revenue (line 23 less line 26).....	\$ 41,502,265
28	Estimated Tax on Gross Revenue (8% of line 27).....	\$ 3,320,181
29	Less - Total Tax Paid in Prior Months.....	\$ -
30	Total Tax Required for this Month (line 28 less line 29).....	\$ 3,320,181
31	Total Progressive Payout Liability - End of Month.....	\$ 1,230,958
32	Authorized Casino Square Footage - End of Month.....	117,910
33	Authorized Simulcasting Square Footage - End of Month.....	7,342
34	Simulcasting Revenue for the Month.....	\$ 104,745
35	Simulcasting Handle for the Month.....	\$ 1,220,887

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


 SUSAN A. COWELL
CASINO CONTROLLER
TITLE OF OFFICER
 2/6/04
 DATE

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

Page 2 of 2

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JANUARY 2004

Line	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Gross Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	85,856	231,006	37.2%
3	Pai Gow Poker	3	451,342	1,467,637	30.8%
4	Pai Gow	1	28,215	230,883	12.2%
5	Pocket				
6	Double Down Stud Poker				
7	Keno	6	131,224	484,416	27.1%
8	Caribbean Stud Poker	3	339,490	1,354,059	25.1%
9	Let it Ride Poker	4	191,976	1,173,760	16.4%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	9	716,050	4,329,654	16.5%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	"Fast Action Hold 'Em"				
16	Casino War				
17	Countdown				
18	Spanish 21	6	471,057	1,634,797	28.8%
19	Colorado Hold 'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	3	112,535	668,061	16.8%
29	Double Cross Poker	-	-	-	
		36	\$ 2,527,745	\$ 11,574,273	21.8%

Total - (Must agree with line 7 on Page 1)

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE
FOR THE MONTH OF : JANUARY 2004

CASINO WIN - CURRENT MONTH

Line	Type of Game (B)	Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Percentage (F)
	Table and other games:				
1	Blackjack	30	1,059,279	9,349,120	11.3%
2	Craps	5	760,428	4,196,845	18.1%
3	Roulette	8	534,049	2,629,380	20.3%
4	Big Six	0	0	0	0.0%
5	Baccarat	0	0	0	0.0%
6	Minibaccarat	1	40,154	247,211	16.2%
7	Other Games - (Page 2)	21	1,179,598	5,960,927	19.8%
8	Subtotal - Table and Other Games	65	\$3,573,508	22,383,483	16.0%
9	Poker	6	93,742		
10	Total - Table and Other Games	71	\$3,667,250		
	Slot machines:				
11	\$.05 slot machines	813	6,504,129	56,272,982	11.6%
12	\$.25 slot machines	2,084	12,182,583	153,831,018	7.9%
13	\$.50 slot machines	300	2,027,717	30,681,565	6.6%
14	\$ 1.00 slot machines	821	\$7,010,713	89,237,657	7.9%
15	\$ 5.00 slot machines	114	\$2,038,362	33,121,460	6.2%
16	\$ 25.00 slot machines	10	\$284,349	7,018,800	4.1%
17	\$ 100.00 slot machines	5	(\$91,200)	3,894,600	(2.3%)
18	Multi-Denominational Slot Machines	0	\$0	0	0.0%
19	Other slot machines	92	\$1,195,427	15,729,934	7.6%
20	Total - Slot Machines	4,239	\$31,152,080	\$389,788,016	8.0%
21	Total Casino Win.....		34,819,330		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$3,667,250	
23	Year-to-Date Slot Machine Win.....	\$ 31,152,080	
24	Total year to date Win	\$ 34,819,330	
	Less - adjustment for uncollectible patrons' checks:		
25	Provision for uncollectible patrons' checks	\$ -	
26	Maximum adjustment (4% of line 24)	\$ 1,392,773	
27	Adjustment (the lesser of line 25 or line 26)	\$ -	
28	Gross Revenue (line 24 less line 27)	\$ 34,819,330	
29	Estimated tax on gross revenue (8% of line 28).....	\$ 2,785,546	
30	Less - total tax for prior months	\$ -	
31	Total tax required for this month (line 29 less line 30)	\$ 2,785,546	
32	Total Progressive Payout Liability -End Of Month	\$ 401,032	
33	Authorized casino square footage - end of month.....	127,049	
34	Authorized simulcasting square footage - end of month.....		
35	Simulcasting revenue for the month.....		
36	Simulcasting handle for the month.....		

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

DATE

2/6/04

SIGNATURE

Vice President of Finance and Administration
TITLE OF OFFICER
CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE
OTHER GAMES

FOR THE MONTH OF : JANUARY 2004

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Win or (Loss) Percentage (F)
1	Red dog	0	0	0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	34,454	160,687	21.4%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	4	52,501	222,492	23.6%
8	Caribbean Stud Poker	3	213,644	907,532	23.5%
9	Let It Ride Poker	5	312,870	1,400,379	22.3%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	7	493,070	3,032,188	16.3%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	1	73,059	237,649	30.7%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0	0	0	0.0%
29	Double Cross Poker	0	0	0	0.0%
	Total - (Must agree with line 7 on Page 1)	21	1,179,598	5,960,927	19.8%

R0110101040

TRADING NAME OF LICENSEE: RESORTS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Table and Other Games:				
1	Blackjack	28	\$2,216,678	\$14,231,024	15.6%
2	Craps	6	534,192	4,726,393	11.3%
3	Roulette	8	441,029	1,879,828	23.5%
4	Big Six	0	0	0	0.0%
5	Baccarat	3	766,250	3,906,829	19.6%
6	Minibaccarat	1	105,141	647,706	16.2%
7	Other Games - (Page 2)	15	888,999	4,117,634	21.6%
8	Subtotal - Table and Other Games	61	\$ 4,952,289	\$ 29,509,414	16.8%
9	Poker	0	\$0		
10	Total - Table and Other Games	61	\$ 4,952,289		

	Slot Machines:				
11	\$.05 Slot Machines	387	2,388,288	23,920,560	10.0%
12	\$.25 Slot Machines	1,289	4,760,874	55,175,655	8.6%
13	\$.50 Slot Machines	240	1,063,916	13,954,844	7.6%
14	\$ 1.00 Slot Machines	252	1,977,553	26,517,394	7.5%
15	\$ 5.00 Slot Machines	84	819,003	22,976,645	3.6%
16	\$ 25.00 Slot Machines	9	83,650	2,643,375	3.2%
17	\$100.00 Slot Machines	7	167,200	3,947,500	4.2%
18	Multi-Denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	64	613,472	6,869,564	8.9%
20	Total - Slot Machines	2,332	\$ 11,873,956	\$ 156,005,537	7.6%
21	Total Casino Win		\$ 16,826,245		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 4,952,289	
23	Year-to-Date Slot Machine Win.....	\$ 11,873,956	
24	Total Year-to-Date Win.....		\$ 16,826,245
	Less - Adjustment for Uncollectible Patrons' Checks:		
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 673,050	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 16,826,245
29	Tax on Gross Revenue (8% of line 28).....		\$ 1,346,100
30	Less - Total Tax Paid in Prior Months.....		\$0
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 1,346,100
32	Total Progressive Payout Liability - End of Month.....	\$99,263	
33	Authorized Casino Square Footage - End of Month.....	62,362	
34	Authorized Simulcasting Square Footage - End of Month.....	11,807	
35	Simulcasting Revenue for the Month.....	\$42,979	
36	Simulcasting Handle for the Month.....	\$486,274	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

2/10/04
DATE

Dinda Chatman
SIGNATURE
Exec Dir - Op Acct'g
TITLE OF OFFICER

TRADING NAME OF LICENSEE: RESORTS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JANUARY, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	67,239	171,826	39.1%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	3	120,919	416,668	29.0%
9	Let it Ride Poker	3	140,450	584,432	24.0%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	5	394,994	2,284,362	17.3%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	2	98,366	461,662	21.3%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	67,031	198,684	33.7%
29	Double Cross Poker	0	0	0	0.0%
	Total (Must agree with line 7 on Pg 1)	15	888,999	4,117,634	21.6%

TRADING NAME OF LICENSEE: SANDS HOTEL AND CASINO

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

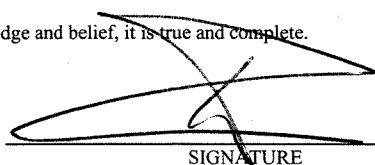
Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	31	806,514	12,218,558	6.6%
2	Craps	5	571,346	3,745,905	15.3%
3	Roulette	8	386,165	1,810,841	21.3%
4	Big Six	0	0	0	0.0%
5	Baccarat	1	4,548	1,861	244.4%
6	Minibaccarat	1	(5,103)	497,596	-1.0%
7	Other Games - (Page 2)	15	661,757	2,867,936	23.1%
8	Subtotal - Table and Other Games	61	\$ 2,425,227	\$ 21,142,697	11.5%
9	Poker	14	\$73,802		
10	Total - Table and Other Games	75	\$ 2,499,029		
Slot Machines:					
11	\$.05 Slot Machines	520	2,960,037	26,637,680	11.1%
12	\$.25 Slot Machines	1,052	4,215,536	45,984,983	9.2%
13	\$.50 Slot Machines	148	697,724	7,375,992	9.5%
14	\$ 1.00 Slot Machines	356	1,873,818	28,856,551	6.5%
15	\$ 5.00 Slot Machines	75	736,836	14,841,055	5.0%
16	\$ 25.00 Slot Machines	7	368,425	4,936,350	7.5%
17	\$100.00 Slot Machines	5	173,800	1,310,200	13.3%
18	Multi-Denominational Slot Machines				0.0%
19	Other Slot Machines	38	302,840	6,302,992	4.8%
20	Total - Slot Machines	2,201	\$ 11,329,016	\$ 136,245,803	8.3%
21	Total Casino Win		\$ 13,828,045		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 2,499,029	
23	Year-to-Date Slot Machine Win.....	\$ 11,329,016	
24	Total Year-to-Date Win.....		\$ 13,828,045
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	-	
26	Maximum Adjustment (4% of line 24).....	\$ 553,122	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....	\$ 13,828,045	
29	Tax on Gross Revenue (8% of line 28).....	\$ 1,106,244	
30	Less - Total Tax Paid in Prior Months.....	-	
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 1,106,244	
32	Total Progressive Payout Liability - End of Month.....	747,744	
33	Authorized Casino Square Footage - End of Month.....	58,527	
34	Authorized Simulcasting Square Footage - End of Month.....	19,424	
35	Simulcasting Revenue for the Month.....	31,961	
36	Simulcasting Handle for the Month.....	363,236	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


SIGNATURE

February 9, 2004
DATE

Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SANDS HOTEL AND CASINO

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JANUARY, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	1	26,610	161,520	16.5%
4	Pai Gow				0.0%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	85,387	281,400	30.3%
9	Let it Ride Poker	3	49,121	311,358	15.8%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	338,470	1,622,251	20.9%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	137,176	414,084	33.1%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	1	18,975	64,382	29.5%
29	Double Cross Poker	1	6,018	12,941	46.5%
	Total -(Must agree with line 7 on Pg 1)	15	661,757	2,867,936	23.1%

TRADING NAME OF LICENSEE: SHOWBOAT

R3310101040

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

Amended

2/10/04

FOR THE MONTH OF JANUARY 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	25	\$ 1,001,833	\$ 9,705,583	10.3%
2	Craps	5	447,150	4,488,423	10.0%
3	Roulette	6	511,674	2,355,235	21.7%
4	Big Six	1	58,055	124,794	46.5%
5	Baccarat	2	177,481	1,288,207	13.8%
6	MiniBaccarat	2	163,675	804,436	20.3%
7	Other Games - (Page 2)	17	906,727	4,602,896	19.7%
8	Subtotal - Table and Other Games	58	\$ 3,266,595	\$ 23,369,574	14.0%
9	Poker	0	-	-	-
10	Total - Table and Other Games	58	\$ 3,266,595	-	-

Slot Machines:					
11	\$.05 Slot Machines	899	\$ 7,675,452	\$ 68,679,715	11.2%
12	\$.25 Slot Machines	2,214	11,798,122	142,741,308	8.3%
13	\$.50 Slot Machines	198	1,141,153	11,024,955	10.4%
14	\$ 1.00 Slot Machines	515	3,937,412	49,842,627	7.9%
15	\$ 5.00 Slot Machines	106	821,877	16,739,815	4.9%
16	\$ 25.00 Slot Machines	4	10,000	1,480,350	0.7%
17	\$100.00 Slot Machines	4	47,900	1,048,800	4.6%
18	Multi-Denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	34	153,966	5,486,321	2.8%
20	Total - Slot Machines	3,974	\$ 25,585,882	\$ 297,043,891	8.6%
21	Total Casino Win		\$ 28,852,477		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 3,266,595	
23	Year-to-Date Slot Machine Win.....	25,585,882	
24	Total Year-to-Date Win.....		\$ 28,852,477
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	-	
26	Maximum Adjustment (4% of line 23).....	\$ 1,154,099	
27	Adjustment (the lesser of line 24 or line 25).....		\$ -
28	Gross Revenue (line 23 less line 26).....		\$ 28,852,477
29	Tax on Gross Revenue (8% of line 27).....		\$ 2,308,198
30	Less - Total Tax Paid in Prior Months.....		\$ -
31	Total Tax Required for this Month (line 28 less line 29).....		\$ 2,308,198
32	Total Progressive Payout Liability - End of Month.....	\$418,785	
33	Authorized Casino Square Footage - End of Month.....	101,586	
34	Authorized Simulcasting Square Footage - End of Month.....	14,109	
35	Simulcasting Revenue for the Month.....	\$33,837	
36	Simulcasting Handle for the Month.....	\$397,620	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

Karen A. Schaefer
SIGNATURE

2/10/04
DATE

Operations Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SHOWBOAT

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JANUARY 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	3	91,564	448,178	20.4%
4	Pai Gow	2	51,106	346,573	14.7%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	146,586	555,564	26.4%
9	Let it Ride Poker	3	133,190	769,998	17.3%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	373,718	2,041,392	18.3%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	110,563	441,191	25.1%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
	Total (Must agree with line 7 on Pg 1)	17	906,727	4,602,896	19.7%

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE

FOR THE MONTH OF:

January, 2004

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Blackjack	66	\$ 3,270,252	\$ 20,233,808	16.2%
2	Craps	10	985,540	6,315,819	15.6%
3	Roulette	13	1,056,714	4,615,072	22.9%
4	Big Six	1	54,526	94,039	58.0%
5	Baccarat	3	176,450	1,968,751	9.0%
6	Minibaccarat	6	810,556	4,040,846	20.1%
7	Other Games	31	1,870,670	8,885,299	21.1%
8	Subtotal - Table and Other Games	130	\$ 8,224,708	\$ 46,153,634	17.8%
9	Poker	42	714,101		
10	Total - Table and Other Games	172	\$ 8,938,809		

Slot Machines					
11	\$0.05 Slot Machines	1,043	\$ 3,572,337	\$ 32,833,469	10.9%
12	\$0.25 Slot Machines	1,942	6,475,851	79,045,826	8.2%
13	\$0.50 Slot Machines	355	1,537,190	17,870,289	8.6%
14	\$1.00 Slot Machines	739	4,407,963	51,641,967	8.5%
15	\$5.00 Slot Machines	132	1,312,708	21,434,165	6.1%
16	\$25.00 Slot Machines	17	401,998	4,175,100	9.6%
17	\$100.00 Slot Machines	12	333,300	3,162,700	10.5%
18	Multi-Denominational Slot Machines	0	-	-	
19	Other Slot Machines	193	1,275,054	20,054,160	6.4%
20	Total - Slot Machines	4,433	\$ 18,318,401	\$ 230,217,676	8.4%
21	Total Casino Win		\$ 28,265,210		

YEAR-TO-DATE

Estimated Tax on Gross Revenue

22	Year-to-Date Table and Other Games Win	\$ 8,938,809
23	Year-to-Date Slot Machines Win	\$ 19,316,401
24	Total Year-to-Date Win	\$ 28,255,210
	Less - Adjustment for Uncollectible Patrons' Checks:	
25	Provision for Uncollectible Patrons' Checks	\$ (37,482)
26	Maximum Adjustment (4% of line 24)	\$ -
27	Adjustment (the lesser of line 25 or line 26)	\$ (37,482)
28	Gross Revenue (line 24 less line 27)	\$ 28,292,692
29	Estimated Tax on Gross Revenue (8% of line 28)	\$ 2,263,415
30	Less - Total Tax Paid in Prior Months	\$ -
31	Total Tax Required for this Month (line 29 less line 30)	\$ 2,263,415

32	Total Progressive Payout Liability - End of Month.	\$ 932,374
33	Authorized Casino Square Footage - End of Month	140,026
34	Authorized Simulcasting Square Footage - End of Month	8,380
35	Simulcasting Revenue for the Month	\$ 110,175
36	Simulcasting Handle for the Month.	\$ 1,173,083

Under penalties of perjury, I declare that I have examined this report,
and to the best of my knowledge and belief, it is true and complete.

02/09/04
Date

Signature
Donna L. Hogan
Casino Controller

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

January, 2004

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Red Dog	0	\$0	\$0	
2	Sic Bo	1	2,506	17,213	14.6%
3	Pai Gow Poker	6	355,768	1,517,092	23.5%
4	Pai Gow Tiles	6	379,102	1,868,868	20.3%
5	Pokette	0	0	0	
6	Double Down Stud Poker	0	0	0	
7	Keno	0	0	0	
8	Caribbean Stud Poker	3	230,178	740,388	31.1%
9	Let It Ride Poker	3	130,435	965,017	13.5%
10	Super 7 1/2	0	0	0	
11	Mini-Craps	0	0	0	
12	Three Card Poker	8	478,146	2,814,684	17.0%
13	Caribbean Draw Poker	0	0	0	
14	Mini-Dice	0	0	0	
15	Fast Action Hold 'Em	0	0	0	
16	Casino War	0	0	0	
17	Countdown	0	0	0	
18	Spanish 21	2	200,684	583,979	34.4%
19	Colorado Hold'Em Poker	0	0	0	
20	Multi-Bac	0	0	0	
21	Wild Aruba Stud Poker	0	0	0	
22	Monopoly Poker	0	0	0	
23	Table Slots	0	0	0	
24	Rainbow Dice	0	0	0	
25	Triple Shot	0	0	0	
26	Blackjack Swith	0	0	0	
27	Let's Get Wild Poker	0	0	0	
28	Boston 5 Stud Poker	2	93,851	378,058	24.8%
29					
Total (Must agree with line 7 on Page 1)		31	\$1,870,670	\$8,885,299	21.1%

TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &
TAX ON GROSS REVENUE

FOR THE MONTH OF JANUARY 2004

CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	36	\$1,501,642	\$10,452,793	14.4%
2	CRAPS	7	\$1,101,316	\$5,440,010	20.2%
3	ROULETTE	6	\$438,009	\$2,068,157	21.2%
4	BIG SIX	0	\$0	\$0	0.0%
5	BACCARAT	2	\$231,797	\$1,202,563	19.3%
6	MINIBACCARAT	3	\$124,860	\$1,922,901	6.5%
7	OTHER GAMES - (Page 2)	21	\$960,496	\$5,334,604	18.0%
8	SUBTOTAL - TABLE & OTHER GAMES	75	\$4,358,120	\$26,421,028	16.5%
9	POKER	0	\$0		
10	TOTAL - TABLE & OTHER GAMES	75	\$4,358,120		

SLOT MACHINES					
11	\$.05 slot machines	643	\$4,658,848	\$48,243,120	9.7%
12	\$.25 slot machines	1181	\$5,718,973	\$74,920,302	7.6%
13	\$.50 slot machines	197	\$872,248	\$11,058,759	7.9%
14	\$ 1.00 slot machines	341	\$2,848,267	\$41,668,431	6.8%
15	\$ 5.00 slot machines	73	\$732,811	\$14,411,645	5.1%
16	\$ 25.00 slot machines	11	\$84,550	\$1,198,775	7.1%
17	\$100.00 slot machines	6	\$102,800	\$824,500	12.5%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	49	\$430,431	\$7,849,608	5.5%
20	TOTAL - SLOT MACHINES	2501	\$15,448,928	\$200,175,140	7.7%
21	TOTAL CASINO WIN		\$19,807,048		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-date Table and Other games win	\$4,358,120	
23	Year-to-date Slot Machines win	\$15,448,928	
24	Total year-to-date win		\$19,807,048
	Plus - recovery adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	\$10,097	
26	Maximim adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		\$10,097
28	Gross revenue (line 23 less line 26)		\$19,817,145
29	Estimated tax on Gross Revenue (8% of line 27)		\$1,585,372
30	Less - total tax paid in prior months		\$0
31	Total tax required for this month (line 28 less line 29)		\$1,585,372
32	Total progressive payout liability - end of month	\$281,537	
33	Authorized casino square footage - end of month	65,057	
34	Authorized simulcasting square footage - end of month	14,601	
35	Simulcasting revenue for the month	\$42,920	
36	Simulcasting handle for the month	\$454,506	

Under penalties of perjury, I declare that I have examined this report,
and to the best of my knowledge and belief, it is true and complete.

2/3/04
DATE

JAMES J. MCCARTHY
VICE PRESIDENT CASINO/HOTEL FINANCE

TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &
ESTIMATED TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JANUARY 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$90,571	\$542,513	16.7%
4	PAI GOW	2	\$79,040	\$359,964	22.0%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
8	CARIBBEAN STUD POKER	2	\$115,620	\$473,733	24.4%
9	LET IT RIDE POKER	2	\$151,685	\$780,889	19.4%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$470,062	\$2,628,782	17.9%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	2	(\$5,768)	\$303,024	-1.9%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 5 STUD POKER	2	\$36,650	\$183,747	19.9%
29	DOUBLE CROSS POKER	1	\$22,636	\$61,952	36.5%
Total - (Must agree with line 7 on Page 1)		21	\$960,496	\$5,334,604	18.0%

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES**CONSOLIDATED
SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF JANUARY 2004

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	42	\$2,255,741	\$20,778,253	10.9%
2	Craps	6	\$1,308,084	\$6,434,700	20.3%
3	Roulette	8	\$582,473	\$3,574,017	16.3%
4	Big Six	1	\$49,528	\$156,211	31.7%
5	Baccarat	2	\$723,482	\$3,617,472	20.0%
6	Minibaccarat	9	\$671,364	\$4,893,933	13.7%
7	Other Games - (Page 2)	23	\$1,388,810	\$6,337,588	21.9%
8	Subtotal - Table and Other Games	91	\$6,979,482	\$45,792,174	15.2%
9	Poker				
10	Total - Table and Other Games	91	\$6,979,482		

Slot Machines:					
11	\$.05 slot machines	697	\$4,165,702	\$38,291,270	10.9%
12	\$.25 slot machines	1,592	\$6,954,631	\$80,893,676	8.6%
13	\$.50 slot machines	189	\$1,152,535	\$14,218,664	8.1%
14	\$ 1.00 slot machines	285	\$2,345,314	\$29,005,893	8.1%
15	\$ 5.00 slot machines	73	\$752,438	\$18,670,755	4.0%
16	\$ 25.00 slot machines	13	\$67,989	\$2,631,500	2.6%
17	\$100.00 slot machines	6	(\$32,850)	\$1,018,000	-3.2%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	45	\$324,889	\$7,731,760	4.2%
20	Total - Slot Machines	2,900	\$15,730,648	\$192,461,518	8.2%
21	Total Casino Win		\$22,710,130		

YEAR-TO-DATE**ESTIMATED TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$6,979,482
23	Year-to-Date Slot Machine Win.....	\$15,730,648
24	Total year-to-Date Win.....	\$22,710,130
25	Less - Adjustment for Uncollectible Patrons' Checks: Provision for Uncollectible Patrons' Checks.....	(\$11,596)
26	Maximum Adjustment (4% of line 24).....	\$908,405
27	Adjustment (the lesser of line 25 or line 26).....	(\$11,596)
28	Gross revenue (line 24 less line 27)	\$22,721,726
29	Estimated Tax on Gross Revenues (8% of line 28).....	\$1,817,738
30	Less - Total Tax Paid in Prior Months	\$0
31	Total Tax Required for this Month (line 29 less line 30)	\$1,817,738
32	Total Progressive Payout Liability - End of Month.....	\$528,522
33	Authorized Casino Square Footage - End of Month.....	91,181
34	Authorized Simulcasting Square Footage - End of Month	0
35	Simulcasting Revenue for the Month.....	0
36	Simulcasting Handle for the Month.....	\$0

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

FEBRUARY 9, 2004
DATE


SIGNATURE
VP of CASINO FINANCE OPERATIONS
TITLE OF OFFICER

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES

**CONSOLIDATED
SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE
OTHER GAMES**

FOR THE MONTH OF JANUARY 2004

Line	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	\$45,933	\$154,060	29.8%
3	Pai Gow Poker	4	\$303,283	\$1,142,668	26.5%
4	Pai Gow	4	\$144,022	\$1,046,092	13.8%
5	Pokette				
6	Double Down Stud Poker				
7	Keno				
8	Caribbean Stud Poker	3	\$138,550	\$427,636	32.4%
9	Let it Ride Poker	3	\$146,872	\$666,377	22.0%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	5	\$391,994	\$2,017,707	19.4%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	Fast Action Hold 'Em				
16	Casino War				
17	Countdown				
18	Spanish 21	2	\$194,108	\$745,310	26.0%
19	Colorado Hold'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	1	\$24,048	\$137,738	17.5%
29	Double Cross Poker				
	Total - (Must agree with line 7 on Page 1)	23	1,388,810	6,337,588	21.9%

TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

SCHEDULE OF CASINO WIN &
TAX ON GROSS REVENUE

Amended

2/10/04

FOR THE MONTH OF JANUARY 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

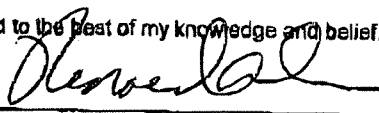
LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	REVISED WIN OR (LOSS) % (F)
	TABLE AND OTHER GAMES				
1	BLACKJACK	54	\$3,640,249	\$25,839,330	14.2%
2	CRAPS	11	2,058,182	9,595,865	21.4%
3	ROULETTE	13	1,635,771	6,778,593	24.1%
4	BIG SIX	1	118,757	225,125	51.9%
5	BACCARAT	4	1,872,648	7,619,411	22.0%
6	MINI BACCARAT	7	652,437	3,980,851	13.9%
7	OTHER GAMES - (Page 2)	39	\$2,886,458	\$13,259,691	21.8%
8	SUBTOTAL - TABLE & OTHER GAMES	129	\$12,562,508	\$67,098,807	18.7%
9	POKER	66	\$1,737,448		
10	TOTAL - TABLE & OTHER GAMES	185	\$14,299,957		

	SLOT MACHINES				
11	\$.05 slot machines	898	\$6,088,088	\$59,825,751	10.2%
12	\$.25 slot machines	2023	8,258,908	105,852,534	8.7%
13	\$.50 slot machines	351	1,695,434	18,522,209	8.6%
14	\$ 1.00 slot machines	704	5,422,562	78,964,622	6.8%
15	\$ 5.00 slot machines	142	1,518,881	35,979,605	4.2%
16	\$ 25.00 slot machines	13	299,450	8,918,200	4.3%
17	\$100.00 slot machines	9	34,700	4,438,900	0.8%
18	Multi-Denominational slot machines	0			
19	Other slot machines	36	465,644	8,448,626	5.5%
20	TOTAL - SLOT MACHINES	4276	\$24,684,748	\$318,951,447	7.7%
21	TOTAL CASINO WIN		\$38,984,705		

YEAR-TO-DATE
TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$14,299,957
23	Year-to-Date Slot Machine Win	\$24,684,748
24	Total Year-to-Date Win	\$38,984,705
	Less - adjustment for uncollectible patrons checks	
25	Provision for uncollectible patrons checks	(\$34,164)
26	Maximum adjustment (4% of line 23)	\$0
27	Adjustment (the lesser of line 24 or line 25)	(\$34,164)
28	Gross revenue (line 23 less line 26)	\$39,018,869
29	Estimated tax on Gross Revenue (8% of line 27)	\$3,121,510
30	Less - total tax paid in prior months	\$0
31	Total tax required for this month (line 28 less line 29)	\$3,121,510
32	Total progressive payout liability - end of month	\$362,766
33	Authorized casino square footage - end of month	120,549
34	Authorized simulcasting square footage - end of month	36,848
35	Simulcasting revenue for the month	\$89,236
36	Simulcasting handle for the month	\$1,035,991

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


 01623-11
 SIGNATURE

 Vice President of Casino Finance
 TITLE OF OFFICER

 2/09/04
 DATE

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JANUARY, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	40,721	123,401	33.0%
3	Pai Gow Poker	7	589,143	1,985,524	29.7%
4	Pai Gow	4	520,734	1,774,787	29.3%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	2	41,152	171,507	24.0%
8	Caribbean Stud Poker	3	160,786	766,002	21.0%
9	Let it Ride Poker	4	205,095	1,324,616	15.5%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	9	772,302	4,840,544	16.0%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	6	457,822	1,840,489	24.9%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	2	95,296	419,116	22.7%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack	1	3,405	13,705	24.8%
	Total -(Must agree with line 7 on Pg 1)	39	2,886,456	13,259,691	21.8%